



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost		COUNTY: Cumberland PERMIT NO.: 2602-MSWLF-1981 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

Date of Site Inspection: June 25, 2012 **Date of Last Inspection:** January 11, 2011

FACILITY NAME AND ADDRESS:

Fort Bragg Closed MSWLF
Longstreet Road, Fort Bragg

GPS COORDINATES: N: 35.1438 E: -79.07399

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Sid Williamson, Solid Waste Manager
Telephone: 910-396-3372
Email address: Sidney.d.williamson.civ@mail.mil
Fax: 910-396-4188

FACILITY CONTACT ADDRESS:

Department of the Army
Public Works Business Center
IMSE-BRG-PW
HQ, US Army Garrison, Fort Bragg
Installation Management Agency Command
Fort Bragg, North Carolina 28310

PARTICIPANTS:

Drew Hammonds, NCDENR
Mary Whaley, NCDENR
Sid Williamson, Fort Bragg Solid Waste Manager

STATUS OF PERMIT:

MSWLF Closed May 2001

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS: NA

OBSERVED VIOLATIONS

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

A comprehensive audit was conducted of the closed MSWLF.

1. The vegetation on and around the landfill needs to be mowed and maintained in order to conduct thorough, routine inspections of the landfill for cap integrity.
2. There was minimal erosion occurring in one area near the eastern perimeter of the landfill. Please repair this and any other areas that were not visible during the audit to mitigate further damage to the cap.
3. Small trees were observed growing along surface drainage features that are over waste. Please remove all potential deep root penetrating trees and shrubs as they are observed.
4. The Landfill Gas monitoring is being conducted as required and reports submitted to the Division Hydrogeologist.
5. The Ground Water monitoring is being conducted as required and reports submitted to the Division Hydrogeologist.
6. The LF Gas Monitor Wells observed during this audit were not locked. All non-water supply wells, including temporary wells, shall be secured with a locking well cap to ensure against unauthorized access and use (15A NCAC 02C .0108 (k)).
7. I recommend that the landfill have routine inspections to identify and address any problems that may occur as part of the post-closure care identified in the post-closure criteria.
8. Digital photos were taken during the audit.

Please contact me if you have any questions or concerns regarding this inspection report.



Environmental Senior Specialist
Regional Representative

Phone: 910-433-3351

Sent on: July 9, 2012	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. <input type="checkbox"/>
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Solid Waste Section Compliance Officer
Mary Whaley, Environmental Senior Specialist
Audrey Oxendine, Fort Bragg Compliance Branch Chief



Bare areas on top of LF facing east.



Trees growing over waste facing south east.